



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Gene Davis			(801)484-9428	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
865 Parkway Ave.		Salt Lake City	UT	84106
Office	District Number	County	Political Party	
Senate	3	Salt Lake	Democrat	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Gene Davis</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Gene Davis</u>	
Signature of Candidate	
<u>1/05/2007</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

Page 2	of 5
Candidate or Officeholder's Last Name Davis	
Date of Report 1/05/2007	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 11/1/2006			
Ending Date: 12/31/2006			
Due Date: 1/5/2007			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$46,343.05	
2	Total Contributions Received (See Schedule A)	\$7,213.85	\$60,377.80
3	Subtotal (Add lines 1 & 2)	\$53,556.90	
4	Total Expenditures Made (See Schedule B)	\$30,262.27	\$78,278.07
5	Ending Balance (Subtract Line 3 from Line 4)	\$23,294.63	

Page 3	of 5
Candidate or Officeholder's Last Name Davis	
Date of Report 1/05/2007	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/1/2006	Energy Solutions	423 W. 300 S. #200 Salt Lake City, UT 84101				\$1,100.00
11/1/2006	Equality Utah	153 W. 2nd S. Salt Lake City, UT 84101				\$1,000.00
11/3/2006	Molina HealthCare	One Golden Shore Long Beach, CA 90802				\$250.00
11/3/2006	PCM Venture I, LLC	PO Box 13252 Scottsdale, AZ 85267				\$1,000.00
11/3/2006	Pharmaceutical Research and Manufacturers of America	950 F Street, NW Washington, DC 20004				\$500.00
11/3/2006	Robert J Debry & Associates	4252 S. 700 E. SLC, UT 84107				\$500.00
11/3/2006	Siegfried & Jensen	5664 S. Green Street Murray, UT 84123				\$500.00
11/6/2006	RRJ Consulting	2046 E. Murray Holladay Road, Suite 203 Salt Lake City, UT 84117				\$300.00
11/7/2006	American Express	20002 N 19th Ave A-06 Phoenix, AZ 85027				\$200.00
11/7/2006	RJ Reynolds	P.O. Box 2955 Winston-Salem, NC 27102				\$400.00
11/8/2006	Utah Education Association	875 East 5180 South Murray, UT 84107				\$21.14
11/12/2006	Utah Manufacturers Assoc	136 E South Temple Suite 1740 SLC, UT 84111-1134				\$100.00
11/14/2006	Reagan Outdoor Advertising	1775 No Warm Springs Road SLC, UT 84116				\$500.00
11/16/2006	Progressive Direct Mail	2089 W 2300 S West Valley, UT 84120				\$342.71
11/24/2006	Pfizer Inc.	121 SW Salmon St. Suite 1480 Portland, OR 97204				\$500.00
SUB TOTAL FOR THIS PAGE						\$7,213.85
TOTAL CONTRIBUTIONS RECEIVED						\$7,213.85

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 5
Candidate or Officeholder's Last Name Davis	
Date of Report 1/05/2007	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/1/2006	Sun Litho	Mailer Printing				\$3,281.15
11/2/2006	Leslie Reberg	Donation				\$200.00
11/2/2006	Trisha Beck	Donation				\$500.00
11/3/2006	Progressive Direct Mail	Postage & Mailing				\$9,328.02
11/3/2006	Sun Litho	Mailer Printing				\$3,281.15
11/8/2006	Aaron Wiley	Expenses & Consulting				\$600.00
11/8/2006	Kelly Johnson	Expense Reimbursement				\$600.00
11/8/2006	TCN Broadcasting	phone calls				\$21.14
11/8/2006	Travis Wood	Campaign Consulting				\$300.00
11/15/2006	Anchor Printing	Printing				\$6,083.82
11/20/2006	Travis Wood	Consulting & Writing				\$2,000.00
11/28/2006	Saras Awards & More	Davis Open				\$101.27
12/1/2006	Ron Davis	Signs & Expenses				\$1,167.89
12/28/2006	Gene Davis	Credit Card Reimbursement Fed Ex/Kinko Invites				\$32.77
12/28/2006	Gene Davis	Credit Card Reimbursement CSG West Leg Trip				\$220.20
12/28/2006	Gene Davis	Credit Card Reimbursement food for volunteers				\$601.11
12/28/2006	Gene Davis	Credit Card Reimbursement election night room/food				\$225.43
12/28/2006	Gene Davis	Credit Card Reimbursement room in Vernal				\$95.95
12/28/2006	Gene Davis	Credit Card Reimbursement NCSL - Nashville				\$1,392.14
12/28/2006	Gene Davis	Credit Card Reimbursement Leg Ball				\$147.83
SUB TOTAL FOR THIS PAGE						\$30,179.87
TOTAL EXPENDITURES MADE						\$30,179.87

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 5	of 5
Candidate or Officeholder's Last Name Davis	
Date of Report 1/05/2007	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/28/2006	Gene Davis	Credit Card Reimbursement salt lake county clerk				\$32.40
12/30/2006	Harry's	campaign dinner				\$50.00
SUB TOTAL FOR THIS PAGE						\$82.40
TOTAL EXPENDITURES MADE						\$30,262.27

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed